## STATE OF NEW HAMPSHIRE

## 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

## PLEASE PRINT

I. Name	of Lobbyist(s)	JAN 2 4 2019			
	e of lobbyist's partner	NEW HAMPSHIRE DEPARTMENT OF STATE			
_	ners, Blaisdell & F			,	
	(Name of partn			_	
72 N	orth Main St. Ste		Concord	NH	03301
Business A	Address: (Street)		(Town/City)	(State)	(Zip Code)
<sub>(</sub> 603 <sub>)</sub>	228.1498	(	)	<sub>e-mail</sub> Jame	s.Demers@Demers-Blaisdell.com
_	(Telephone)	`	(Fax)	U man	
reportab	le expense transaction	ns which ar	e not attributable t	ts for each client, OR you o any one client).	may file a separate report for the following client:
OR ☐ All repunrelated		the lobbyi		bbyist Registration Form) byist's family), or the lobby	ving firm listed below which are
IV. Date Reports co	ver: activity from da Octobe	5, 2018		July 25, 2018 activity from 4/1/18 to 6/30 January 30, 2019 activity from 10/1/18 to 12	ď
If this box	e have been no fees is checked, complete j NH 03301.	received a	nd no reportable n and submit it to the	transactions made since Secretary of State's Office	e the last report.   □  c, State House, Room 204,
VI. Check	k if additional reports	are attach	ed:		,
If you	have received fees or	made exper	iditur <b>e</b> s, you must fil	le Addendum A-Fees and	Expenses
□ If you Expense R	i have paid an honorari Reimbursement	um or reiml	oursed expenses, you	u must file Addendum B-	Report of Honorariums or
A If you	, your firm, or your fai	nily has ma	de political contribu	tions, you must file Adden	dum C- Political Contributions
I have read and compl (Signature	e of lobbyist)  wes M. Demer	RSA 14-C a	and RSA 664 and he	reby swear or affirm that th	ne foregoing information is true  // q  Date)
(Print Nai	me of lobbyist)				

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## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JAN 24 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	James Demers,	Bob Blaisdell,	Tom Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client NH WINE AND SPIRITE BROKERS ASSOC Date 1/20/19

## IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a)\$ 10,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 50,000 \ (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- 0)\$ 60,000-00
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$ \_\_\_\_\_

## V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- a) \$ \_\_\_\_\_
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- b) \$ \_\_\_\_\_
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
	·
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)  (Print Name of lobbyist)	that the foregoing information  1/20/19 (Date)